

INTERNAL AUDIT BRANCH LFA

LIST OF WEEDING OUT FILES DURING 2013

SL.NO.	FILE.NO.	PAO NO.	SUBJECT	YEAR
354	13(70)	✓	Bhaskaracharya College	2005-06
355	13(12)	✓	Acharya Narendra Dev College	2004-05/03-04/2000-01
356	13(49)	✓	Sindhi Academy	2002-03
357	13(56)	✓	Mahantni Valmiki College	2002-03
358	13(107)		Delhi Institute of Research	2003-04
359	13(19)		Rushitama Das Tandon	2000-01
360	13(149)		Delhi Sports Council	2002-03
361	13(151)	✓	Hindu College	2004-05/05-06/06-07
362	13(86)	✓	Valmiki College	2005-06
363	13(7)	✓	Shaheed Sukh Dev College	2004-05
364	13(10)	✓	Ambedkar College	2004-05
365	13(110)	✓	Guru Gobind Singh	2002-03
366	13(3)	✓	Delhi Sanskrit Academy	2002-03
367	13(11)	✓	Deen Dayal Upadhyay	2004-05
368	13(3)	✓	Delhi Sanskrit Academy	2003-04
369	13(48)	✓	Aditi Mahavidyalaya	2001-02
370	13(148)		All India Mgt Council	2001-02/2003-04
371	13(122)		BR Ambedkar Shiksha Samiti	2003-04
372	13(3)	✓	Delhi Sanskrit Academy	2004-05
373	13(147)	✓	Dayal Singh Library	2003-04
374	13(180)		Tapovan Mahavidyalaya	2003-04
375	13(153)		Atharva Foundation	2005-06
376	13(151)		Pragati Study Centre	2004-05
377	13(70)		Mahakavyacharya College of Appl. Science	2003-04
378	13(91)		Public Library	2003-04
379	13(126)		Satyajit Vilas Samiti	2003-04
380	13(148)		Miranda House	2002-04
381	13(83)		All India Cultural Society	2003-04
382	13(13)	✓	Shaheed Rajguru College	2004-05
383	13(90)		Public Library	2001-2002
384	13(106)		Sant Nandlal Sukhla Sahi	2002-03

12/12/15  
11/12/15

2000-01

ANITA JAIN  
Assistant Accounts Officer  
of Audit  
of Dept.  
of Delhi  
REKHA GOEL  
WOC

(22) *[Handwritten marks]*

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SL.NO.	FILE.NO.	PAO NO.	SUBJECT	YEAR
385	F 13(114)		Grieta Bhawan Sabha	2003-04
386	F 13(1)	-	Hundi Academy	2004-05
387	13(99)		Public Library	2003-04
388	13(30)		Delhi Badrinath Assn	2004-05
389	13(143)		Public Library	2002-03
390	13(55)	-	Kemari Mahandyal	2003-04 / 2004-05
391	13(28)	-	Delhi State Table Tennis	2002-03/03-04/04-05
392	13(105)		Public Library	2003-04
393	13(56)	-	Maharshi Valmiki College of	2003-04/2004-05
394	13(11)	-	Deen Dayal Upadhyay College	2002-03/2003-04
395	13(140)		Society for Social Develop	2004-02 to 2003-04
396	13(4)	-	Urdu Academy	98-99/99-2000/96-97/97-98/94-95)
397	13(114)		Grieta Bhawan Sabha	2001-02
398	13(82)		Manav Kalyan Yojna	97-98/98-99
399	13(103)		Manila Bal Utkar	98-99
400	13(79)		Tan Kalyan Shiksha Samiti	97-98
401	13(91)		Nagnik Shiksha Samiti	2005-06
402	13(2)	-	Punjabi Academy	2003-04/2004-05
403	13(142)		Public Library	2003-04
404	13(141)		Centre for Research Natural Medicine	2003-04/2002-03
405	13(126)		Sahyog Vikas Samiti	2004-05
406	13(3)	o	Sanskrit Academy	2005-06
407	13(5)		Sahitya Kala Parishad	2004-05
408	13(127)		Public Library	2002-03

*[Signature]*  
 Assistant Accounts Officer  
 Directorate of Audit  
 Govt. of N.C.T. of Delhi

*[Signature]*  
 REKHA GOEL  
 DDC

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INTERNAL AUDIT BRANCH

LFA

LIST OF WEEDING OUT FILES DURING 2013

SL.NO.	FILE.NO.	PAO NO.	SUBJECT	YEAR
409	18(4)		Indian Red Cross Society	2002-03/2003-04
410	18(20)		Roshan Lal Memo. Hosp.	2003-04/04-05/05-06
411	18(21)	/	Trath Ram Shah Hosp.	2000-01/2002-03
412	18(25)		Distt. family welfare centre	2001-02/2002-04
413	18(1)	/	Andhra Vardhika Mandali	2005-06
414	18(23)		Ranbary family wel. centre	2005-06
415	18(8)		Mayceide Hosp. Handard N.	2000-01, 2004-05
416	18(24)		Delhi Homeopathic Anandhi	2004-05
417	18(14)		Family welfare Centre	2003-04/04-05
418	18(10)		Core n care	2001-02
419	18(11)		PHD family welfare centre	2003-04
420	18(3)		Nari Bahari Samiti	2001 to 2005-06
421	18(5)		St John Ambulance	2006-07
422	18(16)		Sri Ganga Ram Hosp.	2003-04
423	21(45)		Circles of Animal Lovers	2001-05-05-06
424	21(6)		Bramhin Gaushtala	2001-14, 05-06
425	25(3)		Common Formate (Autonomous Body)	2009-10
426	25(3)		Grantee Institute	2008-09
427	25(3)		Public Library	2006-07
428	25(13)		RBTB Hospital	2005-06
429	25(14)		Indian Council	2005-06
430	25(3)		Delhi State Amritur Tyg of War	2002 to 2006
431	25(17)		Kerala Education	2005-06
432	25(4)		Public Library	2007-08
433	25(16)		Dayal Singh Library	2005-06
434	<del>21</del> 21(20)		M.G.I.R EPD Mahatm Gandhi	1997-98

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Assistant Accountant  
 Directorate of  
 Public Works  
 REKHA GOEL  
 UDC  
 Audit of Delhi

Local Fund Accounts Branch

24

58/pe  
20/pe

Weeding out files during 2013

It has been checked that the old outstanding paras have been incorporated in to the new audit report/file.

Rekha  
CREKHA GOEL  
UDC

      
SAVITA JAIN  
A.A.O.  
Assistant Accounts Officer  
Directorate of Audit  
Govt. of N.C.T. of Delhi